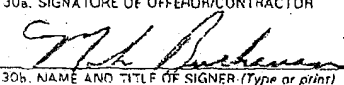
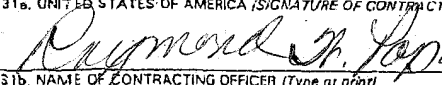


SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, & 30				1. REQUISITION NUMBER	PAGE 1 OF 5
2. CONTRACT NO. SPM300-05-D-W008	3. AWARD/EFFECTIVE DATE OCT 15 2004	4. ORDER NUMBER	5. SOLICITATION NUMBER SPM300-04-R-0314	6. SOLICITATION ISSUE DATE 07/30/2004	
7. FOR SOLICITATION INFORMATION CALL: PATRICIA SADGWAR/CONTRACT SPEC.		8. TELEPHONE NUMBER (No collect calls) 215-737-4684		8. OFFER DUE DATE/LOCAL TIME 08/23/04 3:00 pm	
9. ISSUED BY DEFENSE SUPPLY CENTER PHILADELPHIA DIRECTORATE OF SUBSISTENCE, BLDG. 6 700 ROBBINS AVENUE PHILADELPHIA, PA 19111-5092		10. THIS ACQUISITION IS <input checked="" type="checkbox"/> UNRESTRICTED <input type="checkbox"/> SET ASIDE: % FOR <input type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A) NAICS: 311812 SIZE STANDARD: 500		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE 13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700) 13b. RATING 14. METHOD OF SOLICITATION <input type="checkbox"/> RFQ <input type="checkbox"/> IFB <input checked="" type="checkbox"/> RFP	
15. DELIVER TO BARKSDALE AFB, LA SHREVEPORT JCC, LA Interstate Brands Corp. DBA Cotton's Holsum Baking Co. 3400 Mac Arthur Drive Alexandria, LA 71301 TELEPHONE NO. 318-388-2244		16. ADMINISTERED BY		17a. PAYMENT WILL BE MADE BY SEE PAGE 5 OF CONTRACT	
17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER <input type="checkbox"/>		18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a UNLESS BLOCK BELOW IS CHECKED <input checked="" type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT
GROUP V ITEMS 63-72 GROUP VI ITEMS 73-75	BREAD AND BAKERY PRODUCTS PERIOD: 31 OCT 2004 - 05 NOV 2005				
(Use Reverse and/or Attach Additional Sheets as Necessary)					
25. ACCOUNTING AND APPROPRIATION DATA Master File: SPM300-05-D-W006 25% Est Min:\$9,180.50				26. TOTAL AWARD AMOUNT (For Govt. Use Only) \$36,722.00	
27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1, 52.212-4, FAR 52.212-3 AND 52.212-5 ARE ATTACHED. ADDENDA <input checked="" type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED				27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4, FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED	
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 1 COPIES TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT. REF. SPM3004R0314 OFFER DATED 8/13/04. YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS.	
30a. SIGNATURE OF OFFEROR/CONTRACTOR 		31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER) 			
30b. NAME AND TITLE OF SIGNER (Type or print) Mark Buchanan, District Sales Mgr.		30c. DATE SIGNED 8-13-04		31c. DATE SIGNED 10/15/04	

INTERSTATE BRANDS CORP. - ALEXANDRIA, LA

GROUP V - BARKSDALE AFB, LA (TROOP)

	ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
	WHITE ROUND TOP BREAD, PAN BAKED, FRESH THIN SLICED				
63.	24 OZ LOAF PRICE PER PKG \$ <u>.79</u>	4,500	LB	\$0.53	\$2,385.00
	TEXAS TOAST				
64.	24 OZ LOAF PRICE PER PKG \$ <u>.80</u>	1,500	LB	\$0.53	\$ 795.00
	100% WHOLE WHEAT, SANDWICH BREAD, PAN BAKED, FRESH				
65.	24 OZ LOAF PRICE PER PKG \$ <u>1.00</u>	1,600	LB	\$0.67	\$1,072.00
	RAISIN SANDWICH BREAD, PAN BAKED, FRESH, SLICED				
66.	16 OZ LOAF PRICE PER PKG \$ <u>1.50</u>	100	LB	\$1.50	\$ 150.00
	WHITE HOT DOG ROLLS, PAN BAKED, FRESH				
67.	12 PER PKG NET WGT PER PKG <u>21 oz</u> PRICE PER PKG \$ <u>.90</u>	1,000	LB	\$0.69	\$ 690.00
	WHITE HAMBURGER ROLLS, PAN BAKED, FRESH				
68.	12 PER PKG NET WGT PER PKG <u>20 oz</u> PRICE PER PKG \$ <u>.90</u>	7,500	LB	\$0.72	\$5,400.00

INTERSTATE BRANDS CORP. - ALEXANDRIA, LA

ITEMS	EST TOTAL QUANTITY	UNIT	PRICE	AMOUNT
WHEAT HAMBURGER ROLLS, PAN BAKED, FRESH NO SEEDS				
69. 8 PER PKG NET WGT PER PKG <u>13 oz</u> PRICE PER PKG <u>\$.79</u>	400	LB	\$0.97	\$ 388.00
HOAGIE ROLLS, FRESH				
70. 6 PER PKG NET WGT PER PKG <u>16 oz</u> PRICE PER PKG <u>\$1.59</u>	800	LB	\$1.59	\$1,272.00
STEAK BUN (PAN BAKED), FRESH				
71. 6 PER PKG NET WGT PER PKG <u>16 oz</u> PRICE PER PKG <u>\$1.10</u>	800	LB	\$1.10	\$ 880.00
WHITE DINNER ROLLS PAN BAKED, FRESH				
72. 12 PER PKG NET WGT PER PKG <u>14 oz</u> PRICE PER PKG <u>\$.85</u>	2,000	LB	\$0.97	\$1,940.00

ESTIMATED TOTAL GROUP V: \$14,972.0025% ESTIMATED MINIMUM: \$ 3,743.75POINT OF CONTACT FOR ORDERING: TIM GLISSONPHONE NUMBER: (318) 747-3168FAX NUMBER: (318) 747-0118POINT OF CONTACT FOR INVOICING AND PAYMENT: DONNA WILSON - ARPHONE NUMBER: (318) 448-6641FAX NUMBER: (318) 448-6609

INTERSTATE BRANDS CORP. - ALEXANDRIA, LA

GROUP VI - SHREVEPORT JCC, LA

ITEMS	EST TOTAL QUANTITY	UNIT	UNIT PRICE	AMOUNT
WHITE ROUND TOP BREAD, PAN BAKED, FRESH (THIN SLICED)				
73. 24 OZ LOAF PRICE PER PKG \$.79	25,000	LB	\$0.53	\$13,250.00
WHITE HOT DOG ROLLS, PAN BAKED, FRESH				
74. 8 PER PKG NET WGT PER PKG 13 oz PRICE PER PKG \$.69	5,000	LB	\$0.85	\$4,250.00
WHITE HAMBURGER ROLLS, PAN BAKED, FRESH				
75. 8 PER PKG NET WGT PER PKG 13 oz PRICE PER PKG \$.69	5,000	LB	\$0.85	\$4,250.00

ESTIMATED TOTAL GROUP VI: \$21,750.00
25% ESTIMATED MINIMUM: \$ 5,437.50

POINT OF CONTACT FOR ORDERING: TIM GLISSON

TELEPHONE NUMBER WHERE ORDERS ARE TO BE PLACED: (903) 595-2421

FAX NUMBER WHERE ORDERS ARE TO BE PLACED: (903) 535-7976

CERTIFICATION OF AVAILABILITY OF FUNDS TO COVER THE MINIMUM ORDER QUANTITY
WAS PROVIDED IN SHREVEPORT JCC LETTER DATED OCT. 13, 2004.

<u>PLACE OF PERFORMANCE</u>	<u>ITEMS</u>	<u>INSPECTION CODE</u>
Interstate Brands Corp. Alexandria, LA	63-65, 67-69, 73-75	1322
Interstate Brands Corp. Memphis, TN	66, 72	1212

INTERSTATE BRANDS CORP. - ALEXANDRIA, LA

<u>PLACE OF PERFORMANCE</u>	<u>ITEMS</u>	<u>INSPECTION CODE</u>
Interstate Brands Corp. Boonville, MO	71	1343
Interstate Brands Corp. Lafayette, LA	70	1322

DELIVERY SCHEDULE**GROUP V - BARKSDALE AFB, LA (TROOP)**

DELIVERY: FIVE (5) DAYS PER WEEK, MONDAY, TUESDAY, THURSDAY, FRIDAY & SATURDAY (FOOD SERVICE) AND TWO (2) PER WEEK, MONDAY & THURSDAY (CDC).
TO BUILDING 4631 (RED RIVER DINING FACILITY, 331 CURTIS RD)
6402 (INFLIGHT KITCHEN, 105 LINDBURGH AVE)
CHILD DEVELOPMENT CENTER (CDC, 424 KENNEY AVE),

BEFORE 9:00 AM. NO DELIVERIES REQUIRED ON SUNDAYS OR ON NATIONAL LEGAL HOLIDAYS.

INSPECTION REQUIREMENTS:

CONTRACTOR'S DELIVERY VEHICLES WILL STOP AND REPORT TO THE DESTINATION INSPECTION POINT AS DESIGNATED FOR INSPECTION OF HIS PRODUCTS BEFORE PROCEEDING TO ANY OTHER DESIGNATED DELIVERY POINT.

PAYMENT WILL BE MADE BY:

DEFENSE FINANCE & ACCOUNTING SERVICES
POC: HATTIE ANGEL/614-693-1030

VENDOR PAYMENT INQUIRY SYSTEM

ACCESS AT: <http://www.dfas.mil/money/Vendor/index.htm>

GROUP VI - SHREVEPORT JOB CORPS CENTER, LA

DELIVERY: TWO (2) PER WEEK, TUESDAY & THURSDAY.
TO: 100 ARKANSAS AVE. BETWEEN 8:15AM AND 9:15AM. NO DELIVERIES
REQUIRED ON SUNDAYS OR ON NATIONAL LEGAL HOLIDAYS.
POC: ED FAIR (318) 227-9331 EXT. 192

INVOICES SHOULD BE MAILED TO AND PAYMENT WILL BE MADE BY:

SHREVEPORT JOB CORPS CENTER
ATTN: ACCOUNTS PAYABLE
2815 LILLIAN STREET
SHREVEPORT, LA 71109
P.O.C.: DIANA KING (318) 227-9331 EXT. 138